Receiving Report

Da Su	nte: <u>////////////////////////////////////</u>	- solato	Batch Dart F	No: M/	785 785	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cash Cr	W SI Q	elease Note A aybill Attache nipment Comp C6 Inspection ork Order	d: Ye olete: Xe	s We).
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		,				
					e.	
		Initials	s of receiver	(if shipment	OK) Level	12/1/
Production/Ad Date Received/Cos Initial	11/7/12				Locat	ion

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

RECEIVED SEP 1 4 2011

Invoice

09/09/2011

117038

MÉTAUX SOLUTIONS INC

2108, 32E AVENUE

LACHINE, QUEBEC

H8T 3H7

A) Regist:

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET

HAWKESBURY, ONTARIO

K6A 1K7

Sales Rep.

: Jérôme Primeau

Order : 76976

Reference : PO14785

Terms : NET 30 JOURS / NET 30 DAYS Ship : NOTRE CAMION / OUR TRUCK

Ship To:

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
DT314384130	4130 TUBE 3.25 OD X .375 WALL	21.5	21.5	0	116.30	2 500.45	A
	2 X 129" *******						
	HT;464242						
							•
	SHIP TST COLLECT						

COPY 2 500.45 Subtotal: HST: 325.06

Total:

2 825.51

AND THE PARTY OF T

Purchase Order Receipt Listing

Monday, September 12, 2011 2:14:28 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po14785 Receipt Dates from 9/12/2011 to 9/12/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Book Amt	\$2,500.46 7		0000 0	0.0000	0.0000	\$2,500.46	0.0000
	MRB Qty/ MRB Reject Qty	0	0	ontitue	u.(M):	antity:	Value:	lantity:
	Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
	Cost Per Unit/ Recv Value	\$1,250.23	\$2,500.46		Total			Tot
The state of the s	Recv Qty (PO U/M)	2,0000						
1 mm	Recv Date/ Recv Emp	9/13/2011 9/12/2011	DESJ02					
e de la companya de l	Required Date Reco Required Qty Date Reco Emp	9/13/2011	2.0000					
	Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-MET002 Metaux Solutions M4130AT3.250X0.32 Each 5	4130 Annealed round Each tubing 3.250" x 0.375"					
	Project ID Reference/ Description/ Cert Std	MET002 M4130AT3.2 5	4130 Anneale tubing 3.250" 0.375"	18868				
	Project ID							
	Line Nbr/ Insp Req	ndor Nam 1	No V					
	Purchase Order ID/ Curr Type	VendorID\Vendor Name PO14785 1	CAD					

Shipping Order

09/09/2011

MÉTAUX SOLUTIONS	INC
2108 32F AVENUE	

ACHINE, QUEBEC

H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Ship

Order

Bid

Reference

: 8774

: 76976

: PO14785

: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

tem No.	Description	Q ty	Qty. Delivei	B/O Qty
OT314384130 —	4130 TUBE 3.25 OD X .375 WAL	 21.5	215	6
	2 X 129" *******		•	
	HT;464242			

SHIP TST COLLECT

Shipping: Package No :_ Merchandise Received:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14785

Purchase Order Date 8/31/2011 PO Print Date 8/31/2011

Page Number 1 of 1

Order From:

METAUX SOLUTIONS 1320 C, VOLTA BOUCHERVILLE, QC J4B 6G6 VC-MET002

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference Revision ID

M4130AT3.250X0.325

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

Vendor Part Number

4130 Annealed round tubing 3.250" x 0.375" 9/13/2011

2.00

TST ground

\$1,250.2300

\$2,500.46

Yes

Each

Special Inst:

MATERIAL: AISI 4130 SEAMLESS STEEL

TUBE

ANNEALED AS PER AMS 6371

PO Total:

\$2,500.46



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 8/31/2011



Dart Aerospace Ltd. 1270 Aberdeon Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14785

Purchase Order Date 8/31/2011 PO Print Date 8/31/2011

Page Number 1 of 1

VC-MET002 Order From : METAUX SOLUTIONS 1320 C, YOLTA BOUCHERVILLE, QC J4B 6G6 CA Contact Name Chantai Lavoie Buyer **Yendor Phone** 800 558 8858 Requisition Nbr 10127-2607 Vendor Fax 514 633 8044 Tax Resalc Nbr Terms Net 30 Vendor Account Nbr Currency ÇAD FOB Destination-Collect Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A IK7

CANADA

Line Nor Reference Description/ Req Date/ Req Qty/ Ship Method Unit Price Extended Taxable Unit of Measure Mig ID Price Revision ID Vendor Part Number M4130AT3,250X0.325 9/13/2011 2.00 \$1,250.2300 2.500.46 4130 Annealed round TST ground tubing 3.250" x 0.375" Yes Each

Special last:

MATERIAL: AISI 4130 SEAMLESS STEEL

ANNEALED AS PER AMS 6371

PO Total:

\$2,500.46

PILOG. B FOR FNG USE ONLY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nhr:

1

Change Date: 8/31/2011

Shipping Order

09/09/2011

MÉTAUX SOLUTIONS INC 2108, 32E AVENUE LACHINE, QUEBEC

Customer: 6323336

H8T 3H7

Tel.: 514 633-8010

Order Reference

: 76976

: PO14785 : 8774

Qty

Bid Ship

: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1613632-3336

Qty. Deliver

21.5 2/.5

B/O Qty

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Item No.

DT314384130

Description

4130 TUBE 3.25 OD X .375 WALL

2 X 129" ******

HT;464242

SHIP TST COLLECT

Shipping :	Ref. :
ferchandise Received:	

PHYMOUTH TUBE CO. MATERIAL TEST REPORT Date: 01/05/05 | Datomer P.O.: 82508-DB-1

Record was managedurant in accordance with the Stimmer Quality System Manual 3rd military, Inclains 50 Dated 7/33/61, the chronic Specialisation (s) and satisfies the requirements.	CHEMICAL COMPOSITION (\$ WT.) Composition C Mai P S S4 A1 CT Mo M4 PD Cu V T3 S2 S2 S3 S3 S3 S3 S3 S	PRODUCT DESCRIPTION PRODUCT D
THESE TEST REPORTS ASTIV. TO MATTILLAN SOULCHONS POR 10 300 LC 10 TOTAGE 30 21.3000 TOTAGE 9-8-11 Control of the Macounties the Mappedian.	NB TG C9 O N SB BS	Mail Sector Lab Technician Page: 1 of 1 Mails Sector: KOPER, EXEL. KOPER, EXEL. Mails of Manufacture: Author of Manufactu

MÉTAUX SOLUTIONS INC 2108, 32E AVENUE LACHINE, QUEBEC

Tel.: 514 633-8010

Bid

30/08/2011

8774

Sales Rep.

: Jérôme Primeau

Reference

: LINDA

Expiration Date : 29/10/2011

Customer: 6323336

H8T 3H7

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Ship To:

Same

Fax: 613 632-1053

Item No. Description_ QtyPrice 314384130 Total Tx4130 TUBE 3.25 OD X .375 WALL 10.75 116,30 1 250.23 1 X 129" Α

DELAI 5 A 7 JOURS

Ath: Jenda Merci

2012006

1D 2388

Subtotal

1 250.23

HST :

162,53

Total:

1 412.76

A) Regist:

Linda Lacelle

From:

David Shepherd <dshepherd@dartaero.com>

Sent:

August 31, 2011 1:06 PM

To:

'Linda Lacelle'; 'Chris Provencal'

Cc:

'Mike Petsche'

Subject:

RE: 4130 tube

Linda,

Please go ahead and bring in 2 pieces of the 4130 tubing as outlined below ... Annealed is fine at this point ... Please charge to RD2388.

Thanks, David

From: Linda Lacelle [mailto:llacelle@dartaero.com]

Sent: August-31-11 7:47 AM

To: Chris Provencal

Cc: dshepherd@dartaero.com; 'Mike Petsche'

Subject: RE: 4130 tube

Anyone?

From: Linda Lacelle [mailto:llacelle@dartaero.com]

Sent: August 30, 2011 11:32 AM

To: Chris Provencal (<u>cprovencal@dartaero.com</u>)

Cc: dshepherd@dartaero.com; 'Mike Petsche' (mpetsche@dartaero.com)

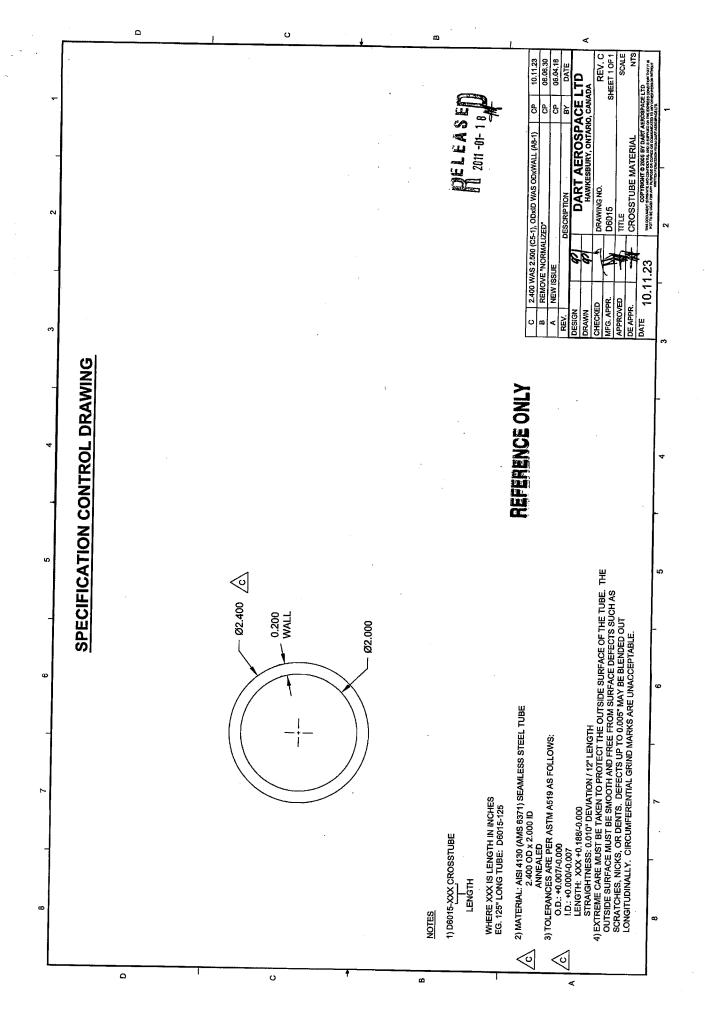
Subject: 4130 tube Importance: High

Found a supplier that can send us a 4130 tube 3.25 od x .375 w x 129" in 5-7 days @ 1250.23ea. This didn't have to be heat treated, did it? Do we go ahead an order it?

Also, I sent the request for the H900 (tolerances, starightness, eccentricty) to my vender and they should be able to get back to us before the end of week.

Thank You, Linda Lacelle Production Manager Dart Aerospace Ltd Hawkesbury, ON Phone: 613 632 9577 Fax: 613 632 1053 Cell: 613 676 1655

1



TRANSMISSION VERIFICATION REPORT

: 08/31/2011 14:13

TIME : 08/31/2011 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

08/31 14:13 15146338044 00:00:19 01 OK STANDARD ECM

TST Overland Expre	3091 Rockefeller Avenue, Cleveland, Ohio	Code du Fransp.			
Oligion of TST Solutions LP. Une division de TST Solutions LP. DUNS No. 2,2148401 (OVLD)	uell L/H Trailer - Unit	e Route	75	0-22197	728 4
Manifest From - Manifest de To - À	NS Bill of Lading No	N° Connaissement	NS		9 9 11
1270 ABERDEEN ST	TD	Shipper - Expéditeur	SOLUTIONS AVE		Origin Dest. C.D. MTI MTI 4 Declared Value - Valeur déclarée Type - Gence Willt - Wéent Page
BIN To - Facturer à				· · · · · · · · · · · · · · · · · · ·	STD 0 01
Origin Carrier - Premier Transporteur	O/C Pro No N° Facture P/T	M D-J	Beyond Carrier - 1	Transporteur subs.	S.R. Amount - Montant
BDL STC A TEL 613-6 6X127X4@1 1.8 CFT FUEL SURCI Printed on ** COLLECT	32-3336 HARGE n 09/12/2011 @	06:58	Weight - Poids 247	Rate - Taux	Charges - Frais COLLECT COLLECT
E & OE Print Last Name A TransFe	SM INTACT YES NO Au transporteur suivant	- Frais à protéger 8 In	247 must be noted on pro bill at time of delive signature will constitute dear receipt, mages dovent filter notes sur le conneisment de signature du nesqu'inal.	Total P.S.L. Chèque visé ou a	COLLECT Certified Cheque Only - Driver Collect This Amount rigent complant seulement - à percevoir par le chauffeur mis Net 7 Days, Overdure Balance Subject to Interest Chan difficence Joins; comple en Souffrace Sujet à Interne Cyte d'a
Received in Apparent Good Order - Reçu sans Avaire	Apparente Date IIII	e Out Unit - Unité	Driver- Chauffeur		nature Conv - Copie de Signotur

Signature Copy - Copie de Signature